



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

DENVER, CO 80202-1129
1595 Wynkoop Street
Phone 800-227-8917
<http://www.epa.gov/region08>

JUN - 7 2007

Ref: 8TMS-F

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Hillary Coley
CFL, VP of Administration
Trout Unlimited
1300 N. 17th Street, Suite 500
Arlington, VA 22209

Re: American Fork Canyon Site
Superfund Site ID # 08-CW
Administrative Order on Consent 08-
2006-0011B Phase 1 and 08-2006-0011
Phase 2

Dear Ms. Coley:

The enclosed accounting is for costs incurred by the United States for future response costs at the American Fork Canyon Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Administrative Order on Consent (AOC) 08-2006-0011B Phase 1: Section XV Payment of Future Response Costs and AOC 08-2006-0011 Phase 2: Section XV Payment of Response Costs.

This billing is solely for recovery of Government response costs; any fines and/or civil penalties due will be billed separately. Pursuant to Section XV of the AOCs (phase 1&2) the United States Environmental Protection Agency (EPA) is due \$11,074.49. This amount is for the time period of 10/01/2005-12/31/2006:

08-2006-0011B	Phase 1	\$ 4,000.00
08-2006-0011	Phase 2	<u>\$ 7,074.49</u>
	Total Amount	\$11,074.49

The requested payment must be received within 30 days of the date of receipt of this letter. If payment is not received by the requested date, interest shall accrue at the rate of 5.02% per annum, beginning with the date of this letter and continues to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above-referenced AOCs.

Payments should be in the form of a cashier's check, wire transfer or certified funds. Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the following addresses:

Regular Mail:

Mellon Bank
Attn: Superfund Accounting
Lockbox 360859
Pittsburgh, PA 15251-6859

Federal Express, Airborne, Etc.:

Environmental Protection Agency 360859
Mellon Client Service Center Rm 670
500 Ross Street
Pittsburgh, PA 15262-0001

Wire Transfers must be sent directly to the Federal Reserve Bank in New York City with the following information:

ABA = 021030004
TREAS NYC/CTR/
BNF=/AC-68010727

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your check or with your wire transfer:

Site Name: American Fork Canyon
AR #: 2780726T032
SSID#: 08-CW
Type of Billing: Oversight Billing

Under the Superfund Administrative Reform on improving the management of PRP oversight, EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the American Fork Canyon Site, please contact Pete Stevenson at (303) 312-6799. Any questions regarding this billing should be directed to Maureen O'Reilly at (303) 312-6402 and any legal questions should be addressed to Andy Lensink at (303) 312-6908. Thank you for your cooperation.

Sincerely,



Martha A. Walker
Financial Management Officer

Enclosures

1. Bill for Collection
2. SCORPIOS Report 1/01/2005 through 9/30/2006
3. Copy of AOC 08-2006-0011B (phase 1)
4. Copy of AOC 08-2006-0011 (phase 2)

cc: Pete Stevenson, EPR-SR (Letter only)
Andrew Lensink, ENF-L (Letter only)
Maureen O'Reilly, ENF-RC (All enclosures)
Audrey Henkel, ENF-RC (Letter and bill)
Dana Anderson, NWD



BILL FOR COLLECTION	BILL NO. 2780726T032
BUREAU/OFFICE FOR REMITTANCE PAYABLE U.S. Environmental Protection Agency, Region VIII	DATE
ADDRESS FOR MAILING PAYMENT Mellon Bank, Superfund Acctg, PO Box 360859, Pittsburgh, PA 15251-6859	AMOUNT OF PAYMENT \$11,074.49

Payer

Ms Hillary Coley
CFL, VP of Administration
Trout Unlimited
1300 N. 17th Street, Suite 500
Arlington, VA 22209

DATE	DESCRIPTION	AMOUNT
	<p>Billing of response costs for the American Fork Canyon Site (#08-CW) in Utah County, UT. This amount is for the time period of 10/01/2005 -12/31/2006, pursuant to Administrative Order on Consent CERCLA-08-2006-0011 and CERCLA-08-2006-0011B.</p> <p>Pursuant to Section XV of the AOCs (phase 1 & 2), the payment is due within 30 days of the date of receipt of this bill. If payment is not received by the requested date, interest shall accrue and continue to accrue on the unpaid balance from the date of this bill at the rate of 5.02% per annum until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on the current interest rates.</p>	\$11,074.49
<p>IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.</p>		<p>AMOUNT DUE \$11,074.49</p>

ORIGINAL BILLING